

Receiving Report

Date: 16-05-19

Batch No: 134817

Supplier: Aviall

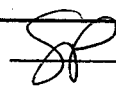
Dart P/O: 32273

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO32273

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 1 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
QTY

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

E-MAILED

MAY 09 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-10A ✓	Bolt	5/10/2016 Yes 5/10/2016	FN	100.00 Each	\$0.10	\$10.00 ✓
Line Total:							\$10.00
2	AN4-11A ✓	BOLT	5/10/2016 Yes 5/10/2016	FN	50.00 Each	\$0.17	\$8.50 ✓
Line Total:							\$8.50
3	AN4-13A ✓	Bolt	5/10/2016 Yes 5/10/2016	FN	200.00 Each	\$0.18	\$36.00 ✓

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.
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Purchase Order ID PO32273

Purchase Order Date 5/5/2016
PO Print Date 5/9/2016

Page Number 2 of 8

Order From:

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

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Net 30

USD

EXW - (Ex Works)

Line Total: \$36.00

4 AN4-14A Bolt

5/10/2016 FN
Yes
5/10/2016

100.00
Each

\$0.20 \$20.00

Line Total: \$20.00

5 AN4-17A Bolt

5/10/2016 FN
Yes
5/10/2016

50.00
Each

\$0.22 \$11.00

Line Total: \$11.00

6 AN4-6 Bolts

5/10/2016
Yes
5/10/2016

200.00
Each

\$0.42 \$84.00

Line Total: \$84.00

PO Instructions: Fedex Acct#151793240

Note:

5/9/2016



Dart Aerospace Ltd.
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Purchase Order ID PO32273

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 3 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AV1003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

7	AN4-7A ✓	Bolt	5/10/2016 FN Yes 5/10/2016	100.00 Each	\$0.15	\$15.00 ✓
Line Total:						\$15.00
8	AN4C13A ✓	BOLT	5/10/2016 Yes 5/10/2016	30.00 ✓ Each	\$0.64	\$19.20 ✓
Line Total:						\$19.20
9	AN5-12A ✓	Bolt	5/10/2016 FN Yes 5/10/2016	30.00 ✓ Each	\$0.28	\$8.40 ✓
Line Total:						\$8.40
10	AN5-13A ✓	BOLT	5/10/2016 FN Yes 5/10/2016	20.00 ✓ Each	\$0.29	\$5.80 ✓
Line Total:						\$5.80

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016

5016-05-11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO32273

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 4 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

905-676-1695

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$5.80

11 AN525-832R10

SCREW

5/10/2016
Yes
5/10/2016

100.00
Each

\$0.07 \$7.00

Line Total: \$7.00

12 AN6-53

Bolt

5/26/2016
Yes
5/26/2016

10.00
Each

\$13.97 \$139.70

Line Total: \$139.70

13 CR3212-4-04

Cherry Rivet

5/10/2016 FN
Yes
5/10/2016

200.00
Each

\$0.30 \$60.14

Line Total: \$60.14

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.
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Purchase Order ID PO32273

Purchase Order Date 5/5/2016
PO Print Date 5/9/2016

Page Number 5 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

905-676-1695

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW (Ex Works)

14 CR3213-5-03 ✓

Cherry Rivet

5/10/2016

Yes

5/10/2016

100.00
Each

\$0.31

\$30.99 ✓

Line Total:

\$30.99

15 MS20002C6 ✓

WASHER

5/10/2016

Yes

5/10/2016

100.00
Each

\$0.06

\$6.00 ✓

Line Total:

\$6.00

16 MS21042L3 ✓

Nut

5/10/2016 FN

Yes

5/10/2016

600.00
Each

\$0.14

\$84.00 ✓

Line Total:

\$84.00

17 MS21043-4 ✓

Nut

5/10/2016 FN

Yes

5/10/2016

300.00
Each

\$0.42

\$126.00 ✓

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016

8816-05-11



Dart Aerospace Ltd.
1270 Aberdeen Street
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Tel: 613 632 9577
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Purchase Order ID PO32273

Purchase Order Date 5/5/2016
PO Print Date 5/9/2016

Page Number 7 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU:AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

905-676-1695

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
EXW - (Ex Works)

21 NAS1149C0532R

WASHER

5/10/2016
Yes
5/10/2016

200.00
Each

\$0.03

\$6.00

Line Total:

\$6.00

22 NAS1149D0463J

WASHER

5/10/2016 FN
Yes
5/10/2016

2,600.00
Each

\$0.03

\$78.00

Line Total:

\$78.00

24 MS20601-AD4W7

RIVET

5/16/2016
Yes
5/16/2016

100.00
Each

\$1.19

\$119.00

Line Total:

\$119.00

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO32273

Purchase Order Date 5/5/2016
PO Print Date 5/9/2016

Page Number 8 of 8

Order From :
AVIALL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name
Vendor Phone 905-676-1695
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

25	71401-45	procurement quality clauses	5/10/2016	1.00	\$0.00	\$0.00
			No			
			5/10/2016			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$963.23

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 5/9/2016

U
CZ-



PACKING LIST



DELIVERY NUMBER: 8003108105

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 1
DATE:17MAY16
TIME:08:06:15
EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:32273
ORDER NUMBER:1002130747
ORDER DATE:06MAY16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
F MISSISSAUGA ON L5S 1L4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	MS21043-6 NUT: SELF-LKG,CRES BATCH 7363909872	50	50	0	EA	5.60	1.08	54.00

8/6-519

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

17MAY16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY